

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

JAN 07 2025

Supplier: LYR MARKETING AND FURNITURE CENTER  
Address: MAGUGPO WEST, TAGUM CITY  
E-mail Address:  
Tel. No.:  
TIN:

PO Number: 24121274  
Date: 12/17/24  
Mode of Procurement: SVP  
PR Number: 24-5341

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse  
Date of Delivery: 10 days

Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	19677	unit/s	1.00	Computer Table w/ Drawers and system unit shelf	6,000.00	6,000.00
2	16468	unit/s	1.00	Conference Table (W-2400mm x D-1200mm x H-740)	33,690.00	33,690.00
3	18232	set	4.00	Dining Table 6 Seaters	22,800.00	91,200.00
4	08493	pc/s	20.00	Monoblock plastic chair	520.00	10,400.00
5	02928	units	4.00	Office Cabinet Drawers (As per sample) -Steel Cabinet, 4 drawers	6,900.00	27,600.00
6	08813	pc/s	5.00	Office Tables with clerical chair	8,972.00	44,860.00
7	18219	set	1.00	Sala Set w/ Center Table1 - 3 SEATER SOFA 2- 1 SEATER SOFA 1 - CENTER TABLE	33,865.00	33,865.00
8	16362	pc/s	8.00	Wooden Bed, Double Deck - as per design	7,410.00	59,280.00
9	26866	unit	1.00	Wooden sofa sala set3 SEATER - 70.5 L X 33" W X 38.75" H 1 SEATER - 31.75L X 33" WX 38.75 H 1 PEACE CENTER TABLE 1 PEACE SIDE TABLE	43,100.00	43,100.00

FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS

THE AWARD IS BASED ON ABSTRACT NO. 2412603 UNDER REQUEST FOR QUOTATION NO.12-24-3526 OPENED ON December 16, 2024

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 1/15/25  
TIME: 11:20  
BY: [Signature]

Total Amount in Words:  
Three Hundred Forty Nine Thousand Nine Hundred Ninety Five Pesos Only

349,995.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform

Signature

over printed name of

1-12-25

Date

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

By Authority of the Governor:

MADYLLJAN N. PENALES

Executive Assistant II

GENERAL  
OBR No.: 2590-12-24-105  
Responsibility Center:  
Amount: 349,995.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_